EXHIBIT H



Corporate Headquarters 4955 Technology Way, Suite 700 Boca Raton, Florida 33431

> TEL: 561 893 0101 866 301 4436 Fax: 561 443 1833 www.geogroup.com

May 5, 2025

Attn: Gwendolyn Bullock-Saleem City of Newark New Jersey Department of Public Safety Fire Prevention and Life Safety Administration Office 1010 18th Avenue Newark, NJ 07106 Saleemg@ci.newark.nj.us

Via FedEx and Email

RE: Delaney Hall – 451-475 Doremus Avenue

Dear Gwendolyn Bullock-Saleem,

I am writing on behalf of The GEO Group, Inc. ("GEO") as it relates to a March 31, 2025, inspection report ("Inspection Report") regarding GEO's Delaney Hall Facility ("Delaney Hall Facility" or "Facility) located at 451 Doremus Avenue. See Exhibit A – Inspection Report.

It should be noted at the outset that while the Inspection Report is dated March 31, 2025, the United States Postal Service certified mail tracking information, handwritten at the bottom of page 1 of the Inspection Report, reflects a mailing date of April 22, 2025, and a delivery date of April 24, 2025. See Exhibit B – Tracking Information.

All four (4) of the alleged violations request abatement by April 15, 2025, yet page 4 of the Inspection Report sets forth administrative appeal rights and provides "15 DAYS after receipt of this order." Any assertion that abatement should have occurred by April 15, 2025, when the Inspection Report was not received by GEO until April 24, 2025, would be wholly improper and internally inconsistent given the appeal rights. As such, the fifteen (15) days to exercise appeal rights and abatement rights would run through May 9, 2025.

Notwithstanding the above, it is GEO's position that the four (4) alleged fire code violations have been abated. Please find more detail regarding GEO's abatement set forth below.

¹ The Inspection Report incorrectly spells Delaney Hall as Delany. Further the Inspection Report, on page 1, lists the owner as GEO Re-Entry Group. The contract for the operation of the Delaney Hall Facility is between U.S. Immigration and Customs Enforcement and The GEO Group, Inc. The GEO Group, Inc. family of companies does not include any entity known as "GEO Re-Entry Group, LLC."



1. Provide Entry to the Premises

As GEO indicated at the time of your attempted inspection on March 31, 2025, GEO does not control access to the Delaney Hall Facility. The Facility is under the exclusive use and control of the United States Department of Homeland Security's Immigration and Customs Enforcement ("ICE"). As GEO has indicated countless times in court filings, ICE controls access to the Delaney Hall Facility. ICE approved the City of Newark's request for access and on April 25, 2025, nine (9) City of Newark officials inspected the Delaney Hall Facility. Those City of Newark officials/employees included no less than two individuals present to address alleged fire code violations. Also of note, the City of Newark officials were afforded as much time as was required to complete their inspection on April 25, 2025, yet all had departed by 2:30PM EST, having arrived at Noon EST.

This alleged fire code violation was abated on April 25, 2025. This abatement occurred prior to May 9, 2025, and as a result no fines should be levied.

2. Provide Evacuation Plan

The evacuation plan is posted in plain sight throughout the Facility. It was visible to those nine (9) City of Newark officials who were at the Facility on April 25, 2025. The posted evacuation plan is based upon plans that have been on file with the City of Newark for many years. Notably, there has never been an issue with the Facility's evacuation plan in years past.

This alleged fire code violation was abated on April 25, 2025. This abatement occurred prior to the May 9, 2025, and as a result no fines should be levied. Notwithstanding the above, please advise whether a courtesy copy of the posted evacuation plan is being requested.

3. Provide a Current Elevator Test Report

A current elevator test report was provided by GEO's elevator service provider via email on January 2, 2025, to Joseph Knolmajer, a City of Newark employee. See Composite Exhibit C. A second email providing an elevator test report was sent to Joseph Knolmajer with a copy to Shonda Nesmiths on February 28. See id. Both emails have gone unanswered by the City of Newark.

Additionally, the emails and elevator test reports were publicly filed on April 21, 2025, in the City of Newark v. GEO Re-Entry Group, LLC et al. ("Lawsuit"). A courtesy copy of the public filing, was provided to City of Newark officials while they were at the Facility on April 25, 2025. Thus, this alleged fire code violation was abated on April 25, 2025. This abatement occurred prior to the May 9, 2025, and as a result no fines should be levied.

4. Provide Generator Test Report

A generator test report was publicly filed on April 21, 2025, in the Lawsuit. A courtesy copy of the public filing was provided to City of Newark officials while they were at the Facility on

² City of Newark v. GEO Re-Entry Group, LLC et al., Case No: 3:24-cv-04990-RK-TJB



April 25, 2025. Thus, this alleged fire code violation was abated on April 25, 2025. This abatement occurred prior to the May 9, 2025, and as a result no fines should be levied.

Please contact me with any questions you may have. I can be reached by telephone at 561.999.3866 or via e-mail at swinepol@geogroup.com.

Spencer E. Winepol

VP – Corporate Counsel

Cc:

Newark Fire Division Headquarters 480 Clinton Ave Newark, NJ 07108

sen Mirepal



RAS J. BARAKA. MAYOR DEPARTMENT OF PUBLIC SAFETY

FRITZ G. FRAGE, PUBLIC SAFETY DIRECTOR RUFUS L. JACKSON, ASSISTANT PUBLIC SAFETY DIRECTOR

> **NEWARK FIRE DIVISION** DEL ORTIZ, FIRE CHIEF

FIRE PREVENTION & LIFE SAFETY

1010 Eighteenth Avenue Newark, New Jersey 07106



Tel: 973-733-7495 Fax: 973-424-4139

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March 31, 2025

DELANY HALL 451-475 DOREMUS AVE **NEWARK, NJ 07105** 609-331-5062

Local Registration #: 0714DELA Inspector: SALEEM Inspected On: 03/31/2025

Life Hazard Use: BM06 - Prisons 1,000-2,000 beds

Tenant/Operator Agent **Owner** GEO RE - ENTRY GROUP 451 DOREMUS AVE 830 BEAR TAVERN ROAD 451 DOREMUS AVE **NEWARK, NJ 07105** EWING TOWNSHIP, NJ 08628 NEWARK, NJ 07105 973-274-0115 800-631-2155 973-274-0115

YOU ARE HEREBY NOTIFIED that an inspection of the above office disclosed violations of the Uniform Fire Code(N.J.A.C. 570-1 et.seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et. seq.). The violations are specified on the accompanying "Violations Report" page(s).

YOU ARE HEREBY ORDERED by the FIRE OFFICIAL to correct the violations listed on the accompanying "Violation Report" page(s) within the time or by the date specified. If a reinspection discloses that violations have not been corrected and an extension has not been requested and granted, you will be subject to penalties of up to \$500.00 per violation per day or as otherwise authorized by the Act and Bureau Regulations.

In ADDITION, the Act imposes liability on the owner for the actual costs of fire suppression where a violation directly

	or indirectly results in tire.	
wen Saleem - Fire Off	ficial SALEEM - Inspecto	or
APPEAL RIGHTS - EXT See the attached page of procedure for requesting	TENTIONS of information concerning your administrative appeal rig g an extension of time in which to correct.	thts, authorized penalties and the
Owner/Representative	Signature	Printed Name
	a.a. (Mem. a	i intod i tamo

5-cv-02

cv-02225-JKS-LDW CHOCKENEW 48 8 NEW 15 106/25 RAS J. BABAKA, MAYOR

DEPARTMENT OF PUBLIC SAFETY FRITZ G. FRAGE, PUBLIC SAFETY DIRECTOR RUFUS L. JACKSON, ASSISTANT PUBLIC SAFETY DIRECTOR

NEWARK FIRE DIVISION DEL ORTIZ, FIRE CHIEF FIRE PREVENTION & LIFE SAFETY

1010 Eighteenth Avenue Newark, New Jersey 07106 OF PT

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Tel: 973-733-7495 Fax: 973-424-4139

Fire Code Violations

- (c) Whenever necessary to make an inspection to enforce any of the provisions of this Code, or whenever the fire official or his or her authorized representative has reasonable cause to believe that there exists in any or upon any premises any condition which makes such building or premises unsafe, the fire official or his or her authorized representative may enter such premises, at all reasonable times to inspect the same or to perform any duty imposed upon the fire official by this code, provided that if such premises be occupied, he or she shall first present proper credentials and demand entry; and if such premises be unoccupied, he or she shall first make a reasonable effort to locate the owner or other persons having charge or control of the premises and demand entry.
 - 1. No owner or occupant or any other persons having charge, care or control of any premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the fire official or his or her authorized representative for the purpose of inspection and examination pursuant to this Code. If the owner or occupant denies entry, the fire official or his or her authorized representative shall obtain a proper warrant or other remedy provided by law to secure entry.

Number of Violations:

Location: PROVIDE ENTRY TO THE PREMISES

Abate by: 04/15/2025

Requirements:

Nature: NO ENTRY Code Section: 5:70-2.1(C)

Where required by the fire code official, an evacuation plan for public accessible areas and a separate set of plans indicating location and width of aisles, location of exits, exit access doors, exit signs, height of storage, and locations of hazardous materials shall be submitted at the time of permit application for review and approval. Following approval of the plans, a copy of the approved plans shall be maintained on the premises in an approved location.

Number of Violations:

Location: PROVIDE EVAUACTION PLAN

Abate by: 04/15/2025

Requirements:

Nature: Evacuation plan.

Code Section: 3201.4

3 Elevators shall be tested annually in accordance with Sections 917.1.1 and 917.1.2 below. The fire official shall accept a current certificate of compliance issued in accordance with the Uniform Construction Code as evidence of compliance with this section.

Number of Violations:

Location: PROVIDE A CURRENT ELEVATOR TEST REPORT

Abate by: 04/15/2025

Requirements:

Nature: Elevator Testing

Code Section: 917.1

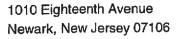
4 Required emergency generators shall be tested at least annually in accordance with the

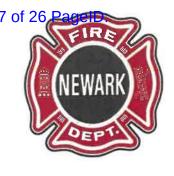
Case 2:25-cv-02225-JKS-LDW CITY OF NEW ARK, NEW Filed 05/06/25 Page 7 of 26

RAS J. BAŘĂKA, MAYOR

DEPARTMENT OF PUBLIC SAFETY FRITZ G. FRAGE, PUBLIC SAFETY DIRECTOR **RUFUS L. JACKSON, ASSISTANT PUBLIC SAFETY DIRECTOR**

NEWARK FIRE DIVISION DEL ORTIZ, FIRE CHIEF FIRE PREVENTION & LIFE SAFETY





Tel: 973-733-7495 Fax: 973-424-4139

Fire Code Violations

manufacturer's specifications under anticipated load conditions.

1. Transition test. A transition test shall be conducted annually to ensure that the transfer time from normal power to emergency power is 10 seconds or less.

2. Fuel supply. Where internal combustion engines are utilized as the prime mover for an emergency generator, an on-site fuel supply shall be provided sufficient for not less than 2 hours fulldemand operation of the system.

Number of Violations:

Location: PROVIDE GENERATOR TEST REPORT

Abate by: 03/31/2025

Requirements:

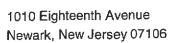
Nature: Emergency generators.

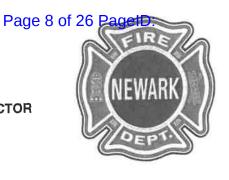
Code Section: 1203.4.2.1

Case 2:25-cv-02225-JKS-LDW CITY OF NEW ARK, NEW JERSE 106/25 RAS J. BARAKA, MAYOR

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ADMINISTRATIVE APPEAL RIGHTS

YOU MAY CONTEST THERE ORDERS BY FILING AN APPEAL. The request for a hearing must be made in writing within 15 DAYS after receipt of this order and addresses to:

Construction Board of Appeals

County of Essex

900 Bloomfield Avenue, Verona, NJ 07044

Telephone: 973-226-8500 x 246

Copy to: Divisioin of Fire Prevention & Life Safety

Newark, New Jersey 07106

1010-18th Avenue

In accordance with the rules promulgated under the Administrative Procedure Act (NJSA 52: 148-1 et. seq and 52:14F-1 et. seq) an appeal request must sufficiently identify the decision or action you wish to appeal and the specific reasons forming the basis for you dispute, in order that a decision may be made as to whether your appeal constitutes a contested case.

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. You are also advised that the appeal to the Construction Board of Appeals must be accompanied by the fee of \$100.00 payable to the County of Essex. At a hearing, a corporatin may be represented only by a licensed attorney, unless prior approval is given by the Office of Administrative Law.

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. You are also advised that the appeal to the Construction Board of Appeals must be accompanied by the fee of \$100.00 payable to the County of Essex. At a hearing, a corporatin may be represented only by a licensed attorney, unless prior approval is given by the Office of Administrative Law.

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Fire Official. To be considered, the request must be made before the comliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and teh date by which all work will be completed.

TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d)2 an application for an extension constitutes an admission that the violation notice is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violation for which an extension is applied.

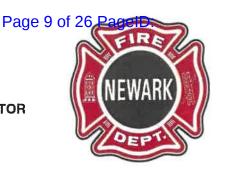
Case 2:25-cv-02225-JKS-LDW city of New Ark. New Filed 25/06/25

RAS J. BAŘĂKA, MAYOR

DEPARTMENT OF PUBLIC SAFETY FRITZ G. FRAGE, PUBLIC SAFETY DIRECTOR RUFUS L. JACKSON, ASSISTANT PUBLIC SAFETY DIRECTOR

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1010 Eighteenth Avenue Newark, New Jersey 07106



Tel: 973-733-7495 Fax: 973-424-4139

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of th eCode is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.12A, When an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable for a dedicated penalty in the like amount. A violation is recurring justifies imposition of an emmediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penelty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

Any penelties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the City of Newark Municipal Court Attorney for summary collection pursuant to the Penalty Enforcement Law (N.J.SA. 2A:58-10 et seq)

NOTICE

If you require guidance or advice concerning your legal rights, obligations or the course of action you should follow, consult your own advisor.

EXHIBIT

Remove

9589071052702138689567 Tracking Number:

Copy

会 Add to Informed Delivery

In Transit to Next Facility

Get More Out of USPS Tracking:

C USPS Tracking Plus®

KEARNY NJ DISTRIBUTION CENTER Arrived at USPS Regional Facility

What Do USPS Tracking Statuses Mean?

Delivered to Agent

Delivered to Agent, Left with Individual April 24, 2025, 3:07 pm NEWARK, NJ 07105

> Your item has been delivered to an agent and left with an individual at the address at 3:07 pm on April 24, 2025 in

Latest Update

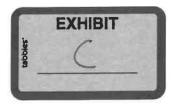
NEWARK, NJ 07105.

April 23, 2025

April 22, 2025, 9:08 pm

Hide Tracking History

IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY



CITY OF NEWARK,

Plaintiff,

- against -

GEO RE-ENTRY GROUP, LLC; ABC CORPS. (A FICTIOUS COMPANY) 1-100,

Defendants.

No. 2:25-cv-02225-JKS-LDW

RESPONSE TO COURT ORDER (ECF NO. 24) AND REQUEST FOR BRIEF EXTENSION

On April 17, 2025, the Court ordered that Defendant The GEO Group, Inc., incorrectly sued as GEO Re-Entry Group, LLC ("GEO"), submit to the Court:

a complete copy of the February 2025 contract with ICE regarding the Delaney Hall facility and any issued permits or certificates relating to Delaney Hall since January 1, 2023.

ECF No. 24.

In compliance with this Order, GEO submits the enclosed documents labeled Exhibits 1 through 14, which include all issued permits or certificates relating to the Delaney Hall Facility (the "Facility" or "Delaney Hall") since January 1, 2023, that GEO was able to identify.

As for the Court's order regarding the February 2025 contract with ICE, GEO is currently in the process of coordinating with ICE to complete the necessary redactions to the contract. The contract is approximately 2,300 pages long. Under

the contract terms, GEO needs ICE's explicit approval before it can release any language from that contract. Despite GEO's best efforts, the process of coordinating the necessary redactions and obtaining ICE's approval is not yet complete. Accordingly, GEO respectfully requests an extension of one day (until April 22, 2025) to provide the Court with a copy of the ICE Contract.

Redaction and coordination with ICE is necessary because confidential and proprietary trade secret information, as well as the security requirements and standards applicable to the Facility, require the use of systems designed to, among other things: (i) control the introduction of contraband into the Facility, (ii) control all designated points of access and egress on the site including detainee housing units, pods, barracks, courtrooms, and medical facilities, (iii) ensure facility safety, security and good order, and prevent detainee escapes, and (iv) detect and detain persons attempting to gain unauthorized access to the facility.

The security systems used to meet these requirements include, but are not limited to, staffing plans, video monitoring systems, audio monitoring systems, mail screening devices, walk-through screening devices, and a complex system of access control that includes specialized locking mechanisms and monitoring.

GEO has an interest in ensuring that the specifications and details of the various security systems employed at the Facility are kept out of the public domain.

Uncertainty by detainees and the general public regarding the Facility's operational

and security systems provide management and staff employees with a critical and necessary advantage. Potential offenders in carceral settings often exploit information regarding the operation of a facility and the nature, location, and operation of various security systems to (i) commit acts of violence, (ii) attempt escape, or (iii) introduce and traffic contraband.

Additionally, the contract contains proprietary and trade secret financial figures, including various costs, financial figures, and staffing plans.

For the foregoing reasons, GEO respectfully requests an extension of one day (until April 22, 2025) to provide the Court with a redacted copy of the ICE Contract.

EXHIBIT 3



MODEL

(973) 614-0091 Fax: (973) 614-0095 www.genserveinc.com

*70GGHF-957

(856) 324-0459 Fax: (856) 438-6616 www.genserveinc.com

SN

FFFE CONTROL OF THE STANDARD RESIDENCE OF TRANSPORTED THE PROPERTY OF THE PROP SALES - SERVICE -

718-956-8700

C000084209

LEASING 631-435-0437

CUST. SERVICE Delaney Hall / Geo Reentry JOB# _ WO# AME P.O.# 451 Doremus Avenue, Newark, NJ 07105 **DDRESS** Terry Williams PHONE 973-592-1005 10/30/2024 ONTACT DATE NGINE/GENERATOR AKE FORD 6.8L 000260977 0C680AA MODEL ESN 0.00 HRS. PEC.# NGINE/GENERATOR

UNIT ID: REAR OF BLGD I	N YARD	P	REVENTATIVE MAINTENANCE CHECK	LIST	A-SERVICE	
LUBRICATION	5w30	П	AIR INTAKE	T	ENGINE PERFORMANCE	T
Check:		\Box	Check:		Check:	
a.Leaks		Р	a. Air cleaner restrictions	Р	a. Governor operation	P
b. Engine oil tevel		С	b. Piping and connections	P	b. Vibration	Р
c.Governor oil level**		Р	c. Air cleaner element/#	P	c. Mounting hardware*	P
d.Crankcase breather		P	ALL IN MINISTERS ADMINISTERS	$\overline{}$	d. Oil pressure 90PS	I P
Change:*		\vdash	EXHAUST SYSTEM	\Box	e. Water temperature 175F	P
e.Oil filter#	LF3681	С	Check:	\vdash	f. DC alternator	P
f.Engine oil type/qty	6QTS 5W30	С	a. Leaks	P	1. Voits 14.2V	
g Governor oil**		р	b. Condensation trap	P		1
Test: Oil sample* #	23160E02986	C	c. Wet stacking*	Р	GENERATOR PERFORMANCE	1
		Ť	d. Insulation	P	Visual Check:	+-
COOLING SYSTEM		\vdash	e. Raincap	P	a. Rotor*	P
Check:		\vdash	f. Hangers/Supports/Flex sections	P	b. Stator*	P
a.Leaks		P	The state of the s	\vdash	c. Excitor/PMG*	P
b. Coolant level		P	BATTERY SYSTEM	\vdash	d. Bearings/Grease*	P
c. Freeze point	-30	P	Check	\vdash	e. Diodes/Rectifer*	P
	-30	Р	a. Charger voltage	\vdash	f. Windings and electrical connections*	P
d. Radiator air flow e. Louver system		P	1. Float 13.6V	Р	g. Voltage Regulator	P
f. Block heater	120V/600W	P	2. Equalize	N/A	h. Air flow	I P
g. Water pump	1200/00000	P	b. Electrolyte level	-	i. Circuit breaker	P
		P	c. Terminals	N/A	Record:	┿
h. Hoses		P		_	j. Voltage 208VAC	P
i. Belts i. Fan hub		P	d. Cables	P		-
		P	e. Specific gravity	21/0	k. Hertz 60,0HZ	P
k. Pulleys	13PSI	-	1. High 2. Low	N/A	All and the desired rate and a state of the desired rate of the desired at the de	+
I. Radiator PSI*	13251	Р		N/A	CONDITION-GENSET SYSTEM	┿
m. Radiator cap PSI		Р		\vdash	Check/Clean:	+
n. Antifreeze type/capacity		Р	Clean:		a. Unusual/unsafe	P
Change:*		_	g. Terminals/proteotor	Р	b. Housekeeping/wipe down unit*	Р
o. Water filter** #		N/A		\Box		-
Test: Antifreeze sample*#	24178B61446	С	ELECTRICAL SYSTEM	_	BUILDING LOAD TEST*	\vdash
			Visual Check:	ш	Record:	┺
FUEL SYSTEM	NATURAL GAS		a. Wiring connections	Р	a. Amperage/leg	N/A
Fuel type:		Щ	b. Instrumentation	Р	b. Voltage/leg	N/A
Check:			c. Chafing	Р	c. Hertz	N/A
a. Fuel leaks		Р	d. Alarms	Р		_
b.Lines/connections		Р	e. Prealarms	Р	GENSET	
c.Daytank ievel/gls		N/A	f. Circuit breakers	Р	Check:	
d.Daytank operation		N/A	g. Fuses	Р	a. Genset in auto? YES	
e.Transfer pump		N/A	h. Remote annunciator	Р	b. Breaker closed? YES	_
f. Main tank level/capacity		N/A	Check safety shutdowns:		Beginning Hrs: 947.4	-
g.Vents/overflow		N/A	a. Overcrank	Р	Ending Hrs: 947.5	
h.Injection pump		Р	b. High water temperature	Р		
i. solenoid valve		Р	c. Low oil pressure	Р	DIESEL EMISSION TEST NJ ONLY:	
Change:*			d. Overspeed	Р	Air Quality: MODERATE	
j.Fuel filter #		N/A			CODES:	
k. Water separator** #		N/A			*As needed, specified, or during A service only." If Equip	
Test: Fuel sample*#		N/A			P-PASS, F-FAIL, C-CHANGED, N/A-NOT APPLICABL	

OTES/COMMENTS

AKE

ECHNICIAN ARRIVED ON SITE FOR A SERVICE AND NO START DIAGNOSIS. UBE OIL AND FILTER WERE REPLACED. WHILE PERFORMING DIAGNOSTICS ESTS GENSET STARTED UP AND PERFORMED AS EXPECTED. THIS WAS EPEATED MULTIPLE TIMES IN ORDER TO VERIFY OPERATION. TECHNICIAN OUND THE ENGINE STARTING BATTERY TO BE DUE FOR REPLACEMENT ECAUSE OF AGE(2021) SWITCH LEFT IN AUTO

EXHIBIT 10

Case 2:25-cv-02225-JKS-LDW Document 28-80 FFilled 09/10/1285 Page 12:0f 26 Page 1D: Frank & Son Dynamic Elevator

Elevator Inspection Report

Building Name	Delaney Hall	Date 3/13/2024
		TYPE OF INSPECTION
Building Address	s 451 Doremus Avenue	Pre Test 6 Month Visual

Block Lot

F = Freight

inspector Frank Balzano Elev	# Elva	#1	Flu	#2	Г	_	1		T		T	
Licensed # 17EM00303200 Capacit Mechanic Adolph Dessaure	-		1	174.							\vdash	
	S	U	S	U	S	U	S	IJ	-	11	-	_
MACHINE ROOM & MACHINE ROOM EQUIPME	NT		-	-			3	U	\$	U	S	U
Enclosure /Lighting Vents	Х		X						1			
2. Machine /Brake /Gears/Motor	NA.		Na						_	1		\vdash
3. Hydro Power Motor Unit	X		X					1		_		-
4. Motor Generator SCR Drive	NA		NA									-
5. Controller/Selector	X		Х									
6. Governor(s)	NA		NA									
Relief & Check Valves Required Disconnects	X		X									
Oil/Hydro Fluid, Leaks, Level	X		X									
5. Olivnydro Fillid, Leaks, Level	X		Х								\neg	
10. Hydro Fluid Hoses or Pipe	X		X								\neg	
11. Seals, Plates, Labels, Tags, Signs	X		Х							-	\rightarrow	
12. Routine Maintenance	X		X							-	\rightarrow	
ELEVATOR CAR AND COUNTERWEIGHT												
Car Enclosure /Platform /Sling /Flooring	-									-		
Guide Shoes /Rollers	X	\vdash	X									
3. Car Gate Door/Accessories /Car Door Reopening Device(X	-	X									
Car Gate or Door Operator		\vdash	х									
Car Lighting / Standard & Emergency	Х		X									
Rope Hitches / Platen Hitch	X	-	X									
7. Top-of-Car Operating Station /Stop Switch	NA		NA									
Cer Operating Station /Stop Switch indicators	X		Х						\neg		_	
Emergency Signals & Communication	X	_	X								\neg	
10. Emergency Exits /Top /Side	X		X									
11. Safeties & Accessories	X	-	X								1	
12. Seals, Plates, Labels, Unit 10, Tags, Signs	X	-	X		_	_						
13. Firefighter Service PHI & II	x	-	X	_								
14. Counterweight / Car &Counterweight Sheaver	NA		X	-	-	_						
15. Routine Maintenance	X		X	-	_	-	_					
	1 1	+	^	+-	-	-	-	4				
HOISTWAY, HOISTWAY ENTRANCES AND PIT		_										
1. Enclosure	X		K		_	_						
2. Door, Closers & Accessories	X			-	-	-	-	-	_			
3. Door Interlocks /Emergency Key /Access Keys	X	1		+	+	+	+	+	-			
4. Guide Raits: Main & Counterweight	1 n +	+	_	+	+	+-	+	+	-	-	_	
5. Switches and Cams	X) x	-	-	+	+	+	-	-	-	\perp	_
5. Pit/Stop Switch / Light / Ladder	X	X		1	_	+	+	+	+	+	-	_
Counterweight Guard	NA	N	_	+	+-	+-	+-	-	+	-	+	_
Buffers: Spring or Oil	NA	N	_	+	+	+	+	+	+-	-	-	_
Ropes: Hoist, Governor, Counterweight,	NA	N/			+	+	+-	+	+		-	
. Traveling Cable and Wiring	X	X		1	+	+-	+-	+-	+	+	+	-
Plunger, Cylinder and Gland	X	X		1	1	_	+	+	+-	-	+-	-
Governor Rope Tension Sheave & Assembly	NA	NA		1	1	+	+	+	+	+-	+	-
Compensating Sheave or Chain	N	NA		1	+	+-	+	+	+-	+	+	-
Clearances and Runby	X	X				1	1	+	+	+	+-	-
Seals, Plates, Labels, Tage Hall Station / Hall Decision Indicates	X	X				1	1	1	+	+	+-	-
Hall Station / Hall Position Indicator , Hall Lantern Routine Maintenance	Х	X						1	1	+	+	1
- re-comp systematice	X	X				1	1	-	-	+	-	4

Case 2:25-cv-02225-JKS-LDW Document 48-80 FFide 0 9/06/2/85 PR969 8 of 26 Page 1D:



Fw: [EXTERNAL] FW: need test

From: Frank Balzano <frankbalzano@optonline.com>

Sent: Friday, February 28, 2025 10:49 AM

To: Terry Williams < tewilliams@geogroup.com>

Subject: [EXTERNAL] FW: need test

From: Frank Balzano [mailto:frankbalzano@optonline.com]

Sent: Friday, February 28, 2025 10:48 AM

To: Knolmajer, Joseph <knolmajerj@ci.newark.nj.us>

Cc: Shonda (nesmiths@ci.newark.nj.us) <nesmiths@ci.newark.nj.us>

Subject: need test

Request for Elevator Inspection

Frank & Son's Elevator 02/27/25

Newark Elevator Inspection Department

Joe

Location: 451 Doremus Ave.

Newark, NJ Dear Joe,

I am writing to request an urgent elevator inspection for the building located at 451 Doremus Ave., Newark, NJ. Our organization is assisting in the process of obtaining a certificate of occupancy for this property, which is intended to serve as a shelter for migrants.

As you are aware, the elevator inspection is a critical component of the certification process. We cannot proceed without it, and time is of the essence due to the urgent nature of our project.

Your prompt attention to this matter would be greatly appreciated, as it will enable us to provide much-needed support and accommodation to those in need.

Please let us know the earliest available date for the inspection and any additional information or documentation required to facilitate this process. I have Test on 3/12 & 3/13 the rest of the month is good.

Thank you for your cooperation and understanding.

Sincerely,

Frank Balzano

Frank & Son Dynamic Elevator Service.

Office 201-801-0401 Fax 201-801-9064 Ceil 201-801-0407

Email frankbalzano@optonline.net frankbalzano@optonline.com

Frank & Son Dynamic Elevator Elevator Inspection Report

Building Name Delaney Hall Type OF INS

Building Address 451 Doremus Avenue

Block 5060 Lot 154

REGISTRATION NO 0714-00921-001

Date 2/28/2025 TYPE OF INSPECTION Pre Test 6 Month Visual

F = Freight
P= Passenger
1Year 6 Month

	Inspector Frank Balzano Elev # Licensed # 17EM00303200 Capacity	Elv#1		Elv	#2								
	Mechanic Adolph Dessaure												
	Machanic Adolph Dessaule	S	U	S	U	S	U	S	U	S	U	S	ι
_	MACHINE ROOM & MACHINE ROOM EQUIPMENT												
4	Enclosure /Lighting Vents	Х		X									
7.	Machine /Brake /Gears/Motor	NA		Na									
	Hydro Power Motor Unit	X		Х									
	Motor Generator SCR Drive	NA		NA									
_	Controller/Selector	X		X									
	Governor(s)	NA		NA									
_	Relief & Check Valves	X		X									
_		X		X									
	Required Disconnects	X		X									
	Oil/Hydro Fluid, Leaks, Level	X		X									
	Hydro Fluid Hoses or Pipe	X	-	X									\vdash
11.	Seals, Plates, Labels, Tags, Signs	X	-	X									
2.	Routine Maintenance	^	1	_^									Г
_	ELEVATOR CAR AND COUNTERWEIGHT		-										
A	Car Enclosure /Platform /Sling /Flooring	X		Х									
	Guide Shoes /Rollers	X		Х									
	Car Gate Door/Accessories /Car Door Reopening Device(s)	X		X									Г
		X		Х									
	Car Gate or Door Operator	X	-	x									H
5.	Car Lighting / Standard & Emergency	NA.		NA									Г
	Rope Hitches /Platen Hitch		-	X		_							Н
7.	Top-of-Car Operating Station /Stop Switch	X	\vdash	X			_						
	Car Operating Station /Stop Switch indicators	X		X			_						
	Emergency_ Signals & Communication	-		X	-	_	_		-	_			
0.	Emergency Exits /Top /Side	X	-	X									
	Safeties & Accessories	X		X	_								
	Seals, Plates, Labels, Unit 10, Tags, Signs	X		x			_						
3.	Firefighter Service PHI & II			NA		-	_		_				
	Counterweight / Car &Counterweight Sheaves	NA		X		_	-		_				
5.	Routine Maintenance	Х							_	_	_		T
_	WOODWAY SHITDANGER AND DIT												
_	HOISTWAY, HOISTWAY ENTRANCES AND PIT	X	1	Х									
	Enclosure	X		X									Г
2.	Door, Closers & Accessories	X		X									
3.	Door Interlocks /Emergency Key /Access Keys			^									
	Guide Rails: Main & Counterweight	Х		х									
	Switches and Cams	X		X									Г
	Pit/Stop Switch / Light / Ladder	NA NA		NA			-						Г
7.	Counterweight Guard			NA									
8.	Buffers: Spring or Oil	NA			-								
9.	Ropes: Hoist, Governor, Counterweight,	NA		NA X		_							
٥.	Traveling Cable and Wiring	X	-	X	-	-	-	-					
1.	Plunger, Cylinder and Gland					-							
2.	Governor Rope Tension Sheave & Assembly	NA		NA	-								
3.	Compensating Sheave or Chain	N		NA	-			-					
4.	Clearances and Runby	X		X									
5.	Seals, Plates, Labels, Tags	X		X	-								
	Hall Station / Hall Position Indicator , Hall Lantern	X	-	X	-								
7	Routine Maintenance	Х		X	\rightarrow		_	_	-	_		_	

2.	Car Rated Speed	PASS
3.	Overs peed Switch	PASS
4.	Tripping Speed	PASS
5.	Capacity	2000
	HYDRO ELEVATOR DEVICES (Pass or Fail)	
1.	Car Registration Number	07140092100
2.	Working Pressure	300
3.	Relief Pressure	387
4.	Capacity	
5	Tags	

(a) See ASME A17.2-2001 for detailed inspection information on each item numt

(b) OK = meets requirements; NG = insert number to identify comment on back

Checklist; NA = not applicable.



Fw: [EXTERNAL] FW: Pre Test Delaney Hall

0 Pre Test (2).rtf

From: Frank Balzano <frankbalzano@optonline.com>

Sent: Thursday, January 2, 2025 9:46 AM

To: Knolmajer, Joseph <knolmajerj@ci.newark.nj.us> Cc: Terry Williams < tewilliams@geogroup.com> Subject: [EXTERNAL] FW: Pre Test Delaney Hall

Subject: Pre Test Delaney Hall 451 Doremus Avenue

Hi Joe

Hope all is well with you. I would like to set up a test date for 451 Delaney hall for an 1 year hydro test 2 elevator,

Thanks

Frank

Frank Balzano

Frank & Son Dynamic Elevator Service.

Office 201-801-0401 Fax 201-801-9064 Ceil 201-801-0407

Email frankbalzano@optonline.net frankbalzano@optonline.com

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Frank & Son Dynamic Elevator Elevator Inspection Report

Building Name	Delaney Hall	
Junumy Humo		TYPE OF

Building Address 451 Doremus Avenue

Block 5060 Lot 154

REGISTRATION NO 0714-00921-001

Date 12/9/2024
TYPE OF INSPECTION
Pre Test 6 Month Visual

F = Freight
P= Passenger
1Vess 6 Month

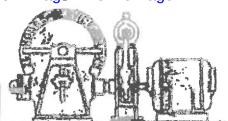
Inspector Frank Balzano Elev#	Elv#1	Elv	#2								
Licensed # 17EM00303200 Capacity		1									
Mechanic Adolph Dessaure											
Mecuanic Addition Dessacre	S	u s	U	S	U	S	U	S	υ	S	
MACHINE ROOM & MACHINE ROOM EQUIPMEN						-					
Enclosure /Lighting Vents	X	X	T								T
2. Machine /Brake /Gears/Motor	NA NA	Na									Г
3. Hydro Power Motor Unit	X	X									
4. Motor Generator SCR Drive	NA NA	NA									Г
5. Controller/Selector	X	Х									
6. Governor(s)	NA	NA									
7. Relief & Check Valves	X	X									
B. Required Disconnects	X	X									L
9. Oil/Hydro Fluid, Leaks, Level	X	Х									
D. Hydro Fluid Hoses or Pipe	X	X									Г
Seals, Plates, Labels, Tags, Signs	X	X									Г
2. Routine Maintenance	X	X									Г
. Nodelic Maliteranos											L
ELEVATOR CAR AND COUNTERWEIGHT	1										
. Car Enclosure /Platform /Sling /Flooring	X	X									
2. Guide Shoes /Rollers	X	Х									
3. Car Gate Door/Accessories /Car Door Reopening Device	s) X	X									L
Car Gate or Door Operator	X	X									
Car Lighting / Standard & Emergency	X	X									
3. Rope Hitches /Platen Hitch	NA	NA									
7. Top-of-Car Operating Station /Stop Switch	Х	Х									Г
B. Car Operating Station /Stop Switch indicators	X	X									
Emergency_Signals & Communication	X	Х									
). Emergency Exits /Top /Side	X	X									
. Safeties & Accessories	X	X									
. Seals, Plates, Labels, Unit 10, Tags, Signs	X	Х									
. Firefighter Service PHI & II	X	X									
. Counterweight / Car &Counterweight Sheaves	NA	NA									L
. Routine Maintenance	Х	Х									
HOISTWAY, HOISTWAY ENTRANCES AND PIT											_
. Enclosure	Х	X									_
. Door, Closers & Accessories	X	X									
. Door Interlocks /Emergency Key /Access Keys	X	X									_
. Guide Rails: Main & Counterweight											_
. Switches and Cams	X	X									-
. Pit/Stop Switch / Light / Ladder	X	X						\rightarrow			_
. Counterweight Guard	NA .	NA			_	_		$\overline{}$			_
. Buffers: Spring or Oil	NA	NA									
. Ropes: Hoist, Governor, Counterweight,	NA	NA							\rightarrow	\rightarrow	-
. Traveling Cable and Wiring	Х	Х							\rightarrow		
. Plunger, Cylinder and Gland	X	Х									_
. Governor Rope Tension Sheave & Assembly	NA	NA									_
. Compensating Sheave or Chain	N	NA									
. Clearances and Runby	X	X									
. Seals, Plates, Labels, Tags	X	Х							\rightarrow		
- Hall Station / Hall Position Indicator , Hall Lantern	Х	Х									
. Routine Maintenance	X	Х									

Case 2:25-cv-02225-JKS-LDW Document 28-80 FFièle 09/1/6/1/25 Pager 9 of 26 Pager 9:

2.	Car Rated Speed	PASS
3.	Overs peed Switch	PASS
4.	Tripping Speed	PASS
5.	Capacity	2000
	HYDRO ELEVATOR DEVICES (Pass or Fail)	
1.	Car Registration Number	07140092100
2.	Working Pressure	300
3.	Relief Pressure	387
4.	Capacity	
5.	Tags	

(a) See ASME A17.2-2001 for detailed inspection information on each item number.
 (b) OK = meets requirements; NG = insert number to identify comment on back of Checklist; NA = not applicable.

FRANK & SON DYNAMIC ELEVATOR SERVICE INC.



January 27, 2022

Delaney Hall 451 Doremus Avenue Newark NJ

Attention: To whom it any concern

Re: Test & Fire Service

This letter is to certify that the Fire Service Recall System in the above referenced building addresses are working in according to New Jersey State Elevator Construction Code. The phase I and Phase II operation is tested on a monthly basis and is logged into a fire service log sheet stored in the machine rooms. The next test date should by year 12/2022.

But due to coronavirus 19 all test are behind schedule the state or the city will notify you

If you have any question please call our office at 201-801-0401.

Sincerety.

Frank Balzano

President

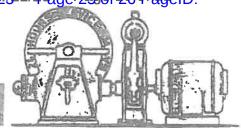
Frank & Son

Dynamic Elevator Service Inc.

Frank Bolgano

Case 252 625022 282 2825 3 KOWDW Doc Done m 481 28-14 led 6 6 6 7 4 5 age 250 6 7 4 6 eld: Page 15 435

FRANK & SON DYNAMIC ELEVATOR SERVICE INC.



January 19, 2023

Delaney Hall 451 Doremus Avenue Newark, NJ 07105

Attention: To whom it may concern;

Re: Test & Fire Service

This letter is to certify that the Fire Service Recall System in the above referenced building addresses are working in according to New Jersey State Elevator Construction Code. The phase I and Phase II operation is tested on a monthly basis and is logged into a fire service log sheet stored in the machine rooms. The next test date should by year 12/2023

If you have any question, please call our office at 201-801-0401.

Sincerely,

Frank Balgare
Frank Balzano

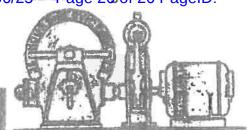
President

Frank & Sons

Dynamic Elevator Service Inc.

P.O. Box 246 • Teaneck, New Jersey 07666 Phone (888) 211-7264 • 201-801-0401 • Fax (201) 801-9064

FRANK & SON DYNAMIC ELEVATOR SERVICE INC.



January 9, 2024

Delaney Hall 451 Doremus Avenue Newark, NJ 07105

Attention: To whom it may concern;

Re: Test & Fire Service

This letter is to certify that the Fire Service Recall System in the above referenced huilding addresses are working in according to New Jersey State Elevator Construction Code. The phase I and Phase II operation is tested on a monthly basis and is logged into a fire service log sheet stored in the machine rooms. The hext test date should by year 12/2024

If you have any question, please call our office at 201-801-0401.

Sincerely,

Frank Balzano

President

Frank & Sons

Dynamic Elevator Service Inc.

P.O. Box 246 • Teaneck, New Jersey 07666 Phone (888) 211-7264 • 201-801-0401 • Fax (201) 801-9064